

KEYLINE
|||||

ANDREW BOLAND
11 STEARNS RD
APT 3
BROOKLINE, MA 02446-9801

Billing period
May 6, 2020 - Jun 5, 2020

Account number
789331193-00001

Invoice number
4050901986

Payment due date
Jun 27, 2020

Your June bill is \$112.30

It's due on Jun 27, 2020. You have Auto Pay scheduled for Jun 21, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Andrew Boland 314-604-9934	\$112.30
	\$112.30

Good to know

Account charges

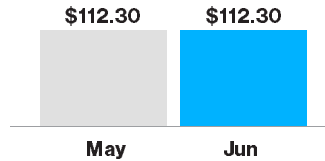
These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$2.48** and taxes and gov fees of **\$2.82**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your June bill total is the same as last month's.

Your June bill of \$112.30 is due on Jun 27, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



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Balance forward from last bill

Previous balance (through May 5)	\$112.30
Payment received - Thank you (May 21)	-\$112.30
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

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Account Charges**\$0.00**

Media and apps were purchased through your mobile device or on the Internet. To block the ability to place charges on your account, including purchases from other vendors, please visit vzw.com/serviceblocks.

Verizon media and apps**\$0.00**

Disney+ on us (May 7 - Jun 5)

\$0.00

Promotional Period: Jan 6, 2020 - Jan 5, 2021

Andrew Boland**\$112.30**

314-604-9934

IPHONE XS NVZ

Save \$10 on your DO MORE UNLIMITED plan every month when you enroll in Auto Pay (using checking account or debit card) and paper-free billing. Enroll on the My Verizon app, or at go.vzw.com/gopaperfree.

Monthly charges and credits**\$90.00**

Do More Unlimited (Jun 6 - Jul 5)

\$90.00

Add-ons**\$17.00**

Verizon Protect - (Jun 6 - Jul 5)

\$17.00

Surcharges**\$2.48**

Fed Universal Service Charge

\$0.55

Regulatory Charge

\$0.15

Administrative Charge

\$1.78

Taxes and gov fees**\$2.82**

MA DA E911 Srvchg

\$1.50

MA State Sls Tax-Telco

\$1.05

MA State Sales Tax

\$0.27

Your bill this month**\$112.30**

**Billing period**

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Andrew Boland

314.604.9934**IPHONE XS NVZ**

Talk activity

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
May 6	9:32 AM	646.749.3122	Brookline, MA	Nwyrctzn01, NY	23	--	--	--
May 6	10:31 AM	571.317.3122	Brookline, MA	Arlington, VA	34	--	--	--
May 7	9:05 AM	877.224.1302	Brookline, MA	Toll-Free, CL	63	--	--	--
May 8	1:00 PM	216.926.4241	Brookline, MA	Incoming, CL	1	--	--	--
May 10	6:46 PM	573.459.6694	Boston, MA	Lyon, MO	4	--	--	--
May 11	1:39 PM	636.898.8857	Brookline, MA	Chesterfld, MO	16	--	--	--
May 13	10:17 AM	636.449.1583	Brookline, MA	Chesterfld, MO	1	--	--	--
May 13	11:07 AM	636.449.1583	Brookline, MA	Chesterfld, MO	2	--	--	--
May 13	5:33 PM	513.646.8859	Brookline, MA	VM Deposit, CL	1	--	--	--
May 14	8:07 AM	314.960.1126	Boston, MA	Kirkwood, MO	10	--	--	--
May 15	11:13 AM	314.469.6654	Brookline, MA	Crevecoeur, MO	5	--	--	--
May 15	7:16 PM	855.479.0732	Moscow, PA	Toll-Free, CL	1	--	--	--
May 15	7:24 PM	314.960.1125	Scranton, PA	Kirkwood, MO	6	--	--	--
May 15	7:32 PM	573.459.6694	Moosic, PA	Lyon, MO	3	--	--	--
May 15	7:39 PM	207.629.7536	Pittston, PA	VM Deposit, CL	1	--	--	--
May 15	7:40 PM	860.304.6392	Pittston, PA	Old Saybrk, CT	7	--	--	--
May 15	7:57 PM	860.304.6392	New Columb, PA	Old Saybrk, CT	50	--	--	--
May 16	1:07 PM	314.960.1125	Dayton, OH	Kirkwood, MO	31	--	--	--
May 16	1:48 PM	314.960.1126	Cambridge, IN	Kirkwood, MO	16	--	--	--
May 16	2:04 PM	636.579.1123	Spiceland, IN	VM Deposit, CL	1	--	--	--
May 16	2:06 PM	314.960.1126	Knightstow, IN	Kirkwood, MO	8	--	--	--
May 16	2:13 PM	636.579.1123	Greenfield, IN	Chesterfld, MO	15	--	--	--
May 16	2:30 PM	909.635.4913	Terre Haut, IN	Ontario, CA	66	--	--	--
May 16	3:38 PM	573.459.6694	Effingham, IL	Lyon, MO	2	--	--	--
May 16	5:00 PM	314.960.1125	Hartford, IL	Kirkwood, MO	2	--	--	--
May 18	1:16 PM	314.960.1126	Saint Loui, MO	Incoming, CL	1	--	--	--
May 19	1:29 PM	636.898.8857	Saint Loui, MO	Incoming, CL	2	--	--	--
May 19	3:03 PM	216.926.4241	Saint Loui, MO	Incoming, CL	10	--	--	--
May 20	7:11 PM	314.961.8900	Brentwood, MO	Webstrgrvs, MO	3	--	--	--
May 21	8:31 AM	617.738.0806	Saint Loui, MO	Brookline, MA	3	--	--	--
May 22	9:52 AM	314.469.6654	Saint Loui, MO	Incoming, CL	1	--	--	--
May 22	12:15 PM	314.960.1125	Saint Loui, MO	Kirkwood, MO	3	--	--	--
May 23	9:03 AM	636.898.8857	Saint Loui, MO	Incoming, CL	5	--	--	--
May 23	12:12 PM	314.469.6654	Saint Loui, MO	Crevecoeur, MO	2	--	--	--
May 23	6:34 PM	314.997.2301	Saint Loui, MO	Ladue, MO	1	--	--	--
May 23	6:39 PM	314.727.0200	Saint Loui, MO	ST Louis, MO	1	--	--	--
May 25	1:27 PM	314.960.1125	Saint Loui, MO	Kirkwood, MO	1	--	--	--
May 25	3:22 PM	314.960.1126	Chesterfie, MO	Incoming, CL	1	--	--	--
May 26	1:13 PM	617.267.0900	Saint Loui, MO	Incoming, CL	2	--	--	--
May 26	2:00 PM	636.394.5500	Saint Loui, MO	Manchester, MO	1	--	--	--
May 26	5:45 PM	314.960.1126	Saint Loui, MO	Incoming, CL	2	--	--	--
May 27	6:50 PM	636.898.8857	Saint Loui, MO	Chesterfld, MO	26	--	--	--

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Andrew Boland

314.604.9934

IPHONE XS NVZ

Talk activity (cont.)

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
May 28	8:24 AM	314.960.1125	Saint Loui, MO	Incoming, CL	1	--	--	--
May 28	10:12 AM	617.267.1900	Saint Loui, MO	Boston, MA	3	--	--	--
May 28	10:50 AM	314.960.1126	Saint Loui, MO	Incoming, CL	1	--	--	--
May 28	1:39 PM	646.749.3112	Saint Loui, MO	Nwyrctzn01, NY	50	--	--	--
May 28	4:30 PM	314.960.1125	Saint Loui, MO	Kirkwood, MO	2	--	--	--
May 29	9:31 AM	571.317.3122	Saint Loui, MO	Arlington, VA	69	--	--	--
May 29	11:24 AM	513.646.8859	Saint Loui, MO	Incoming, CL	3	--	--	--
May 29	11:46 AM	573.459.6694	Saint Loui, MO	Lyon, MO	8	--	--	--
May 29	4:02 PM	312.757.3121	Saint Loui, MO	Chicgozn01, IL	30	--	--	--
May 30	11:43 AM	636.898.8857	Saint Loui, MO	Chesterfid, MO	1	--	--	--
May 30	1:48 PM	909.635.4913	Highland, IL	Ontario, CA	3	--	--	--
May 30	5:41 PM	909.635.4913	Brookville, IN	Ontario, CA	54	--	--	--
May 30	7:11 PM	314.960.1125	Sharonvill, OH	Kirkwood, MO	4	--	--	--
May 31	2:44 PM	207.629.7536	Wilkes Bar, PA	VM Deposit, CL	1	--	--	--
May 31	2:46 PM	860.304.6392	Wilkes Bar, PA	Old Saybrk, CT	48	--	--	--
May 31	3:38 PM	781.439.7442	Rock Taver, NY	Reading, MA	39	--	--	--
May 31	4:40 PM	303.518.5720	Holmes, NY	Idaho Spg, CO	12	--	--	--
May 31	5:52 PM	617.970.4751	Vernon, CT	VM Deposit, CL	1	--	--	--
May 31	7:09 PM	314.960.1125	Framingham, MA	Kirkwood, MO	5	--	--	--
Jun 1	10:48 AM	617.734.9400	Brookline, MA	Brookline, MA	2	--	--	--
Jun 2	11:00 AM	857.576.6919	Brookline, MA	Brookline, MA	1	--	--	--
Jun 2	4:00 PM	571.317.3112	Brookline, MA	Arlington, VA	104	--	--	--

Additional information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

No-cost Feature Information

If your service plan includes an optional, no-cost feature (for example, some plans include a no-cost Apple Music option), electing this feature may affect the taxes, governmental fees, and governmental surcharges that we bill and collect, even though your service plan price does not change.

Regulatory Charge Increase

Effective July 1, 2020, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from \$0.15 to \$0.19 - \$0.23 per line, depending on final regulatory program contribution rates. The charge for data-only devices remains at \$0.02. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill, or consult your wireless service agreement.



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You're all set.

Pay in cash

Go to vzw.com/stores to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment. Go to vzw.com/support/pay-bill-faqs/ to learn more.

Autopay scheduled

\$112.30 will be charged to your credit card on June 21.

My Verizon

Use the My Verizon app or download it at go.vzw.com/mva to manage your account, pay your bill, check data usage, and much more.

Gopaper-free

Enroll in paper-free billing; the easy, clutter-free way to manage and pay your bill. Enroll at go.vzw.com/gopaperfree.



ANDREW BOLAND
11 STEARNS RD
APT 3
BROOKLINE, MA 02446-9801

Bill date June 05, 2020
Account number 789331193-00001
Invoice number 4050901986

Total Amount Due

Will be submitted to credit card on 06/21/20
DO NOT MAIL PAYMENT

\$112.30

P.O. BOX 15062
ALBANY, NY 12212-5062



40509019860107893311930000100000011230000000112301

Questions? Visit go.vzw.com/contactus or call 1.800.922.0204.

Change your address at go.vzw.com/changeaddress

IMPORTANT INFORMATION:

Many questions regarding billing can be resolved easily online or in the My Verizon App. All written communication related to billing disputes and checks tendered as payment in full to a billing dispute must be sent to:

Verizon Attn: Correspondence Team
PO Box 408
Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 789331193-00001 ANDREW BOLAND

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



